GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department, include the Peshi of secretary from M/s. Vandana Enterprises, Eluru – Payment of Rs. 19,668/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 15 **Dated: 10-01-2019**

Read :-

Bill No. 234, 235, 236, Dt: 20.06.2018, M/s.Vandana Enterprises, Eluru.

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O R D E R:

Sanction is hereby accorded for payment of Rs. 19,668/- (Rupees Nineteen thousand six hundred and sixty eight only) to M/s. Vandana Enterprises, Eluru, towards the cost of Stationary & non-Stationary items, as appended, for the use of, YAT & C Department including the peshies of Secretaries to Government, YAT & C Department.

2. The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090- Secretariat _SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the individuals bank account numbers as follows:

Sl. No.	Agency Name	Bank Details	Amount
1	M/s. Vandana Enterprises, Eluru	A/C.NO.10616164274, SBI, IFSC : SBIN0000836.	Rs. 19,668/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

L.V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Individuals.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O for Appendix)

Appendix to G.O.Rt.No.15, YAT & C (OP) Dept., dated: 10.01.2019.

Sl. No.	Particulars of Items	Quantity	Rate	Amount
Bill No. 234, 235, 236 Dated: 20-06-2018 for 19,668/- M/s. Vandana Enterprises, Eluru				
1	Room freshener Godrej	02 Nos	175	350
2	Room freshener ranson	06 Nos	135	810
3	F5 JK Coper Xerox paper	05 Nos	325	1625
4	3 pin GM Switch	02 Nos	90	180
5	Multipurpose 16 amp Socket	1 No	80	80
6	JK Red Coper A4	8 Nos	275	2200
7	Tropicana Juice Big	05 Nos	99	495
8	Godrej Room Freshener	12 Nos	175	2100
9	Hit Spray Black, Red	2 Nos	115	230
10	Apsara Pencils	3 Packs	60	180
11	Godrej Air freshener	06 Nos	175	1050
12	Room freshener	06 Nos	135	810
13	Tea Bags	04 Nos	250	1000
14	Bru Coffee 500g	06 Nos	375	2250
15	Steel Scales	02 Nos	50	100
16	Plastic A4 folders	10 Packs	144	1440
17	Sabeena Powder	2 Kgs	25	50
18	Box Tissues	02 Nos	65	130
19	Milk Cream Biscuits	12 Nos	20	240
20	Good Day Biscuits	12 Nos	10	120
21	Tropicana Juice Apple	12 Nos	99	1188
22	Plastic A5 Folders	3 Packs	180	540
23	13*11 Envelop Covers	5 Boxes	275	1375
24	12*11 Envelop Covers	5 Boxes	225	1125
Bill total				**19,668**
Grand Total (Rupees Nineteen thousand six hundred and sixty eight only)				**19,668/-**

L.V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER